

INVOICE # 757234MD067

Date: May 17, 2023

Payment Terms: Online Transaction

Balance Due: ₹0.00

Manipur Hardware Solutions

Bill To:

Manipur Hardware Solutions 789, Imphal Market, Imphal, Manipur

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	4	₹45,000.00	₹180,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	8	₹8,000.00	₹64,000.00
	S	ubtotal:	₹244,000.00
	Discour	nt (2%):	₹4,880.00
	IGST	(18%):	₹43,041.60
	Sł	nipping:	₹999.00
		Total:	₹283,160.60
	Amou	nt Paid:	₹283,160.60